

Campaign Finance Report

Buz Mills for Governor Committee #: 201000352

Treasurer: Mills, Buz

2425 E Camelback Rd, Ste 950, Phoenix, AZ 85016

Phone: (602) 617-1999

Email: buzmillsforgovernor@gmail.com

Candidate Name: Mills, Buz Office Sought: Governor

2010 January 31st Report

Election Cycle: 2009-2010

Date Filed: January 2, 2010

Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$2,067,618.35
Total Cash Disbursements this Reporting Period: \$37,115.27
Cash Balance at End of Reporting Period: \$2,030,503.08

Report ID: 52118

Covers 11/25/2008 to 12/31/2009 Filed on 01/02/2010

Summary of Activity

Income Schedule This Period				Total to Data		
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$2,067,115.27	\$0.00	\$2,067,115.27	\$2,067,115.27	
Individual Contributions	C2	\$500.00	\$0.00	\$500.00	\$500.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$3.08	\$0.00	\$3.08	\$3.08	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$2,067,618.35	\$0.00	\$2,067,618.35	\$2,067,618.35	

Expenditures	Schedule	nedule This Period		Total to Date	
Pro Control		Cash	Other	Total	lotal to Date
Operating Expenses	E1	\$37,115.27	\$0.00	\$37,115.27	\$37,115.27
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$37,115.27	\$0.00	\$37,115.27	\$37,115.27
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$37,115.27			

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Schedule C1 - Personal and family contributions

Schedule C	71 - Personal and family contributions	Date	Amount	Cycle To Date
Name:	Mills, Buz	12/04/2009	\$30,000.00	\$2,067,115.27
Address:	3300 W Ravenguard Rd, Paulden, AZ 86334		Cash	
Occupation:	Business Owner, Owner			
Name:	Mills, Buz	12/21/2009	\$37,115.27	\$2,067,115.27
Address:	3300 W Ravenguard Rd, Paulden, AZ 86334		Cash	
Occupation:	Business Owner, Owner			
Name:	Mills, Buz	12/29/2009	\$2,000,000.00	\$2,067,115.27
Address:	3300 W Ravenguard Rd, Paulden, AZ 86334		Cash	
Occupation:	Business Owner, Owner			
Total of Personal and Family Contributions		\$2,067,115.27		
Total of Refunds Given		\$0.00		
Net Total of Person	Net Total of Personal and Family Contributions		\$2,067,115.27	

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	SIFERT, TIM	12/31/2009	\$500.00	\$500.00
Address:	2425 E Camelback Rd, Ste 950, Phoenix, AZ 85016		Cash	
Occupation:	CONSULTANT, SELF EMPLOYED			
Total of Individual Contributions			\$500.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$500.00		

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Schedule E1 - Operating expension

Scriedule	Li - Operating expenses	Date	Amount	Cycle To Date
Name:	THE SYMINGTON GROUP	12/21/2009	\$37,115.27	\$37,115.27
Address:	2425 E Camelback Rd, Ste 950, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Polling/Research			
Memo:	Consulting, research, polling done by The Tarrance Group			
Total of Operatin	ng Expenses		\$37,115.27	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$37,115.27		

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Schedule R1 - Other receipts, interest & dividends

Schedule N1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date	
Name:	Summit Bank		12/15/2009	\$3.08	\$3.08
Address:	201 N Montezuma St, Prescott, AZ 86301			Cash	
Trans. Type:	Interest or Dividend Received				
Total of Other Receipts, Interest & Dividends			\$3.08		
Total of Refunds Given			\$0.00		
Net Total of Other Receipts, Interest & Dividends			\$3.08		
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